CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charge							
1, DEAN DENNHARIST	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE TE OR LOCAL CANDIDATE						
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED						
	LEGISLATURE AR FOR LEGISLATURE						
Agency requesting time (and contact information):							
Candidate's political party: [LE Publication of the publication of th							
Office sought (no acronyms or abbreviations):							
LEGISLATURE DISTRICT 35							
Date of election: November 3, 2020 Treasurer of candidate's authorized committee:	General Primary						
DENISE MCGOVERN							
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fu	mished by (check one box below):						
the candidate listed above who is a legally qualified ca	ndidate, or						
the authorized committee of the legally qualified cand	date listed above;						
(2) this station is authorized to announce the time as paid for b	ry such person or entity; and						
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature:	Signature:						
Name: ORAN DENNHARST	Name: Rusty Helh						
Date of Request to Purchase Ad Time: 9-8-2020	Date of Station Agreement to Sell Time: 9/17 60						

for a duration of at least four sec the candidate approved the bro broadcast or if radio programmi	is that the broadcast matter to be aired put t does, (2) contains a clearly identifiable ph conds and a simultaneously displayed print adcast and that the candidate and/or the c	rsuant to this disclosure either (1) does not refer otograph or similar image of the candidate and statement identifying the candidate, that candidate's authorized committee paid for the y the candidate that identifies the candidate, t.
Candidate/Authorized Com	mittee/Agency	
Signature:		
Name:		
Date:		
TEMPERATURE	TO BE COMPLETED BY STATION	ON ONLY
Ad submitted to Station?	Yes No Date ad re-	ceived: 9/17/28
Note: Must have separate PB-	19 Forms for each version of the ad (i.e.	e., for every ad with differing copy).
Federal candidate certification sig	gned (above): Yes	No NA
Rejected - provide reason	ad copy not yet received to determine spons: then promptly upload updated final form w	
Date and nature of follow-ups, if a	ny (e.g., insufficient sponsor ID tag):	
Contract #: 2438-7	Station Call Letters: KRGI-FM	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
use this space to document sched purchased or attach separately, if s	ule of time purchased, when spots actually station will not upload the actual times spot	ments reflecting this transaction to the OPIF or aired, the rates charged and the classes of time is aired until an invoice is generated, the name placed in the "Terms and Disclosures" folder in

GI Family Radio P.O. Box 5853 Grand Island, NE 68802 308-381-1430

Order #:

2438-00007

Description:

September 2020 Flight 2

Date Entered:

9/17/2020

P.O.#:

Salesperson: Hatch, Rusty

Invoice Frequency: Billed at end of Cal Month, Sorted by Date

Phone/Fax:

308-000-0000

Ray Aguilar for Legislature Attn: Ray Aguilar 19 Kuester Lake Grand Island, NE 68801

On-Air Schedule

	Start Date	End Date	Station	Scheduled	Tin	ne/Event	Repeated	Length	Oty	Rate	Total	M	Tu	W	Th	E	Sa	Su	
1	9/21/2020	9/28/2020	KRGI-FM	06:00:00	to	19:00:00	Weekly	1:00	80	14.00	1120.00	10	15	15	15	15	0	0	
2	9/29/2020	10/4/2020	KRGI-FM	06:00:00	to	19:00:00	Weekly	1:00	60	14.00	840.00	10	15	15	15	15	0	0	

Order Start Date: 9/21/2020

Order End Date: 10/4/2020

Spots: 140

Total Charges:

\$1,960.00

Projec	ted Calendar Me	onth Billing Totals for Ray A	Aguilar for Legislature / 2438-00
		Spot Count	Net Billing
September	2020	110	\$1,540.00
October	2020	30	\$420.00
Total:		140	\$1,960.00

Confirmed & Accepted for GI Family Radio By:

Accepted for Ray Aguilar for Legislature By:

Please Sign and Return One Copy

GI Family Radio P.O. Box 5853 Grand Island, NE 68802 308-381-1430

Ray Aguilar for Legislature

Advertiser ID: 2438

Amount Paid

2438-00007-0000	9/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2438-00007-0000

O 9/30/2020

- 1

Ray Aguilar for Legislature Attn: Ray Aguilar 19 Kuester Lake Grand Island, NE 68801

Purchase Order Number:

Est. Number:

Co-Op:

Description: September 2020 Flight 2

Salesperson: Hatch, Rusty

Date	Day	Length							Qty	Rate	Total
1			KRGI-FM	96.5							
9/21/2020	Mon	1:00	KRGI-FM	07:04:00 AM	07:36:00 AM	08:58:30 AM	10:17:00 AM	11:14:30 AM	10	\$14.00	\$140.0
		1193	1				04:10:30 PM			*******	41101
9/22/2020	Tue	1:00	KRGI-FM				08:59:00 AM		15	\$14.00	\$210.0
			1				01:16:00 PM				42.0.0
	1							06:32:00 PM		- 1	
9/23/2020	Wed	1:00	KRGI-FM	06:06:00 AM	07:06:00 AM	08:05:00 AM	08:58:30 AM	09:49:00 AM	15	\$14.00	\$210.0
		5.0		10:17:00 AM	10:47:30 AM	12:04:30 PM	12:32:30 PM	12:37:30 PM			+
				01:13:00 PM	01:47:30 PM	02:47:30 PM	05:54:45 PM	06:36:30 PM			
9/24/2020	Thu	1:00	KRGI-FM	06:32:00 AM	07:58:45 AM	09:02:30 AM	09:35:00 AM	10:14:30 AM	15	\$14.00	\$210.0
			10	11:14:45 AM	11:47:30 AM	12:38:00 PM	01:15:00 PM	01:47:30 PM			•
				02:15:30 PM	02:47:30 PM	04:11:00 PM	04:36:30 PM	06:11:00 PM			
9/25/2020	Fri	1:00	KRGI-FM	06:58:30 AM	08:03:30 AM	08:36:30 AM	11:14:30 AM	11:17:00 AM	15	\$14.00	\$210.0
				12:31:45 PM				02:49:00 PM	1 1		
				03:14:30 PM	03:46:30 PM	04:55:30 PM	05:53:30 PM	06:09:00 PM		1	
9/28/2020	Mon	1:00	KRGI-FM	06:30:45 AM			10:14:30 AM		10	\$14.00	\$140.0
The state of the s		10		01:14:30 PM	02:47:30 PM	03:48:00 PM	04:37:00 PM	06:31:30 PM	- 1	1	
9/29/2020	Tue	1:00	KRGI-FM	06:05:00 AM			09:01:30 AM		15	\$14.00	\$210.0
							01:16:00 PM				
							05:53:30 PM				
3/30/2020	Wed	1:00	KRGI-FM				09:49:00 AM		15	\$14.00	\$210.0
							02:16:00 PM				
				04:10:00 PM	04:32:00 PM	05:38:30 PM	06:10:30 PM	06:36:30 PM	1		
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Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Quantity	110	Total	\$1540.00
Total Due			\$1540.00